

MAIN FACS “TIPS & TECHNIQUES”

05/13/2003

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Volume 9, Issue #21

IMPORTANT: This issue contains important operating information for all users of R★STARS and ADPICS. Please distribute promptly.

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CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

| TC No. | Screen | Title | Data Elements | Comment |
|--------|--------|--|---------------|-------------------|
| 579 | 28B | Generic GAAP Expenditure Offset CR-AGL | COBJ | Add 7020 and 7025 |

The following MAIN FACS software modification will be in production on Thursday, May 15, 2003:

MAIN FACS SOFTWARE MODIFICATION – BLANKET PURCHASE ORDER WRITING SCREEN (PCHL2342)

Software enhancements have been made to the ADPICS Blanket Purchase Order Writing Screen (PCHL2342). The enhancements will be transparent to end users.

MAIN FACS SOFTWARE ENHANCEMENTS – ICOPY INTERFACE EDITING PROCESS

Software enhancements have been made to the ICOPY interface process. When a remittance (REMIT) file fails due to errors, an automated process will remove the corresponding inbound accounting transactions (IN) file so that it is not processed in the batch.

Currently, this is accomplished with a manual process to ensure warrants are not issued without their remittance advice. An error message on the R★STARS Inbound Accounting Transactions Interface File Error Report (DAFR1110) will advise users when this has occurred; the agency should submit a correct IN file and corrected REMIT file the next day.